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UNITED STATES BANKRUPTCY COURT
DISTRICT OF WYOMING

In re: PARRISH, MICHAEL JOSEPH
PARRISH, JENNIFER DANIELS

§ Case No. 14-20551-CDP
§
§
§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on July 18, 2014. The undersigned trustee was appointed on July 18, 2014.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 5,588.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>70.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>2.64</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 5,515.36</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 11/18/2014 and the deadline for filing governmental claims was 01/14/2015. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,308.54. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,308.54, for a total compensation of \$1,308.54.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$85.51, for total expenses of \$85.51.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/26/2015 By: /s/TRACY L. ZUBROD

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 14-20551-CDP

Trustee: (700120) TRACY L. ZUBROD, Chapter 7 Trustee

Case Name: PARRISH, MICHAEL JOSEPH
PARRISH, JENNIFER DANIELS

Filed (f) or Converted (c): 07/18/14 (f)

§341(a) Meeting Date: 08/13/14

Period Ending: 06/26/15

Claims Bar Date: 11/18/14

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=\$554(a)	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	4612 Sullivan Street Cheyenne, WY 82001 Laramie Imported from original petition Doc# 1	210,000.00	0.00		0.00	FA
2	Cash At Home Imported from original petition Doc# 1	10.00	10.00		10.00	FA
3	Checking/Savings account (Estimated balance) War Imported from original petition Doc# 1	20.00	5.00		5.00	FA
4	Checking Account (Account set up to hold hail in Imported from original petition Doc# 1	4,800.00	5.00		5.00	FA
5	Exhibit "A" Household Goods At Home Imported from original petition Doc# 1	1,895.00	0.00		0.00	FA
6	Exhibit "B" Rented Furniture/TV At Home Imported from original petition Doc# 1	550.00	0.00		0.00	FA
7	Kirby vacuum At Home Imported from original petition Doc# 1	200.00	0.00		0.00	FA
8	DVDs/CDs (\$50), Wii Games(\$60), PS3 Games(\$100), Imported from original petition Doc# 1	310.00	0.00		0.00	FA
9	Clothing (Womens \$175, Girls \$75, Boys \$100, Men Imported from original petition Doc# 1	400.00	0.00		0.00	FA
10	Wedding rings At Home Imported from original petition Doc# 1	180.00	0.00		0.00	FA
11	Costume Jewelry At Home Imported from original petition Doc# 1	10.00	0.00		0.00	FA
12	Weight bench(\$40), Weights(\$40) Fishing Items (\$ Imported from original petition Doc# 1	85.00	0.00		0.00	FA
13	SGLI Through Work Imported from original petition Doc# 1	0.00	0.00		0.00	FA
14	TSP Through Work-balance approximate Imported from original petition Doc# 1	2,000.00	0.00		0.00	FA
15	Loan to parents (\$1000 face amount) Imported from original petition Doc# 1	0.00	600.00		600.00	FA
16	2014 Tax Refund (Expect amount \$4,000)	0.00	2,762.78		2,762.78	FA

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Filed (f) or Converted (c): 07/18/14 (f)

§341(a) Meeting Date: 08/13/14

Period Ending: 06/26/15

Claims Bar Date: 11/18/14

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	Imported from original petition Doc# 1				
17	2000 Honda Accord At Home Imported from original petition Doc# 1	1,500.00	0.00	0.00	FA
18	2001 Honda Accord At Home Imported from original petition Doc# 1	1,500.00	1,500.00	1,500.00	FA
19	Wages (u)	702.58	702.58	702.58	FA
19	Assets Totals (Excluding unknown values)	\$224,162.58	\$5,585.36	\$5,585.36	\$0.00

Major Activities Affecting Case Closing:

TFR submitted to UST for approval.

Initial Projected Date Of Final Report (TFR): June 26, 2015

Current Projected Date Of Final Report (TFR): June 26, 2015

Form 2

Cash Receipts And Disbursements Record

Case Number: 14-20551-CDP

Case Name: PARRISH, MICHAEL JOSEPH
PARRISH, JENNIFER DANIELS

Taxpayer ID #: **-***2201

Period Ending: 06/26/15

Trustee: TRACY L. ZUBROD, Chapter 7 Trustee (700120)

Bank Name: Rabobank, N.A.

Account: *****5866 - Checking Account

Blanket Bond: \$71,141,417.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/24/14		Debtors	cash on hand, bank balances, wages		125.00		125.00
	{2}		cash 10.00	1129-000			125.00
	{3}		bank balance 5.00	1129-000			125.00
	{4}		bank balance 5.00	1129-000			125.00
	{19}		wages 105.00	1229-000			125.00
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	115.00
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	105.00
01/22/15	{19}	Debtors	wages	1229-000	100.00		205.00
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	195.00
02/19/15	{19}	Debtors	wages	1229-000	120.00		315.00
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	305.00
03/17/15	{19}	Debtors	wages	1229-000	150.00		455.00
03/24/15	{19}	IRS	wages	1229-000	20.00		475.00
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	465.00
04/09/15		IRS	wages, preferential payment, 2001 Honda, 2014 tax refunds, post petition amount of tax refund returned to debor		5,073.00		5,538.00
	{19}		wages 207.58	1229-000			5,538.00
	{15}		preferential payment 600.00	1129-000			5,538.00
	{18}		2001 Honda 1,500.00	1129-000			5,538.00
	{16}		2014 tax refund 2,762.78	1124-000			5,538.00
			post petition amount of tax refund returned to debor 2.64	1290-000			5,538.00
04/09/15	101	Michael J. & Jennifer D. Parrish	post petition amount of tax refund returned to debtors	8500-002		2.64	5,535.36
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,525.36
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,515.36

ACCOUNT TOTALS	5,588.00	72.64	\$5,515.36
Less: Bank Transfers	0.00	0.00	
Subtotal	5,588.00	72.64	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	5,588.00	72.64	

Form 2

Cash Receipts And Disbursements Record

Case Number: 14-20551-CDP

Case Name: PARRISH, MICHAEL JOSEPH
PARRISH, JENNIFER DANIELS

Taxpayer ID #: **-***2201

Period Ending: 06/26/15

Trustee: TRACY L. ZUBROD, Chapter 7 Trustee (700120)

Bank Name: Rabobank, N.A.

Account: *****5866 - Checking Account

Blanket Bond: \$71,141,417.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts :	5,588.00
Less Other Noncompensable Items :	2.64
Net Estate :	\$5,585.36

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****5866	5,588.00	72.64	5,515.36
	\$5,588.00	\$72.64	\$5,515.36

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: November 18, 2014

Case Number: 14-20551-CDP

Page: 1

Date: June 26, 2015

Debtor Name: PARRISH, MICHAEL JOSEPH

Time: 09:59:32 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	TRACY L. ZUBROD, Chapter 7 Trustee 219 E. 18TH STREET CHEYENNE, WY 82001	Admin Ch. 7		\$1,308.54	\$0.00	1,308.54
200	TRACY L. ZUBROD, Chapter 7 Trustee 219 E. 18TH STREET CHEYENNE, WY 82001	Admin Ch. 7		\$85.51	\$0.00	85.51
1 610	ARMY & AIR FORCE EXCHANGE SERVICES C/O BASS & ASSOCIATES, P.C. 3936 E. FT. LOWELL RD, SUITE #200 TUCSON, AZ 85712	Unsecured		\$4,436.42	\$0.00	4,436.42
2 610	SPRINT ATTN: BANKRUPTCY DEPT PO BOX 7949 OVERLAND PARK, KS 66207-0949	Unsecured		\$540.40	\$0.00	540.40
3 610	DR. STEPHEN HUCH 504 ST. JAMES AVE GOOSE CREEK, SC 29445	Unsecured		\$63.20	\$0.00	63.20
4 610	FORT SILL NATIONAL BANK PO BOX 33009 FORT SILL, OK 73503	Unsecured		\$1,270.53	\$0.00	1,270.53
5 610	FORT SILL NATIONAL BANK PO BOX 33009 FORT SILL, OK 73503	Unsecured		\$1,020.01	\$0.00	1,020.01
6 610	NAVY FCU P O BOX 3000 MERRIFIELD, VA 22119	Unsecured		\$14,870.79	\$0.00	14,870.79
7 610	NAVY FCU P O BOX 3000 MERRIFIELD, VA 22119	Unsecured		\$3,203.33	\$0.00	3,203.33
8 610	AMERICAN INFOSOURCE LP AS AGENT FOR RJM ACQUISITIONS, LLC, AS ASSIGNEE OF TARGET STORES - RETAILERS, PO BOX 268850 OKLAHOMA CITY, OK 73126-8850	Unsecured		\$1,112.95	\$0.00	1,112.95
9 610	NAVY FCU P O BOX 3000 MERRIFIELD, VA 22119	Unsecured		\$4,177.52	\$0.00	4,177.52
10 610	NAVY FCU P O BOX 3000 MERRIFIELD, VA 22119	Unsecured		\$2,077.01	\$0.00	2,077.01
11 610	AMERICAN INFOSOURCE LP AS AGENT FOR DIRECTV, LLC PO BOX 51178 LOS ANGELES, CA 90051-5478	Unsecured		\$955.61	\$0.00	955.61

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: November 18, 2014

Case Number: 14-20551-CDP

Page: 2

Date: June 26, 2015

Debtor Name: PARRISH, MICHAEL JOSEPH

Time: 09:59:32 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
<< Totals >>				35,121.82	0.00	35,121.82

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-20551-CDP

Case Name: PARRISH, MICHAEL JOSEPH

Trustee Name: TRACY L. ZUBROD

Balance on hand: \$ 5,515.36

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 5,515.36

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - TRACY L. ZUBROD, Chapter 7 Trustee	1,308.54	0.00	1,308.54
Trustee, Expenses - TRACY L. ZUBROD, Chapter 7 Trustee	85.51	0.00	85.51

Total to be paid for chapter 7 administration expenses: \$ 1,394.05

Remaining balance: \$ 4,121.31

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 4,121.31

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00
 Remaining balance: \$ 4,121.31

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 33,727.77 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 12.2 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	ARMY & AIR FORCE EXCHANGE SERVICES	4,436.42	0.00	542.11
2	SPRINT	540.40	0.00	66.04
3	DR. STEPHEN HUCH	63.20	0.00	7.72
4	FORT SILL NATIONAL BANK	1,270.53	0.00	155.25
5	FORT SILL NATIONAL BANK	1,020.01	0.00	124.64
6	NAVY FCU	14,870.79	0.00	1,817.11
7	NAVY FCU	3,203.33	0.00	391.42
8	AMERICAN INFOSOURCE LP AS AGENT FOR	1,112.95	0.00	135.99
9	NAVY FCU	4,177.52	0.00	510.46
10	NAVY FCU	2,077.01	0.00	253.80
11	AMERICAN INFOSOURCE LP AS AGENT FOR	955.61	0.00	116.77

Total to be paid for timely general unsecured claims: \$ 4,121.31
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00